

fi to 16th NOVEMBER,2023.

PYT- HALRA MADMADOW

Block: KALARDOS BFd: 10-11 TO 11-11-2023

Schedule-I (A) (Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars		
1	Name	NAZIR AHMAD DAR	
2	Designation	LECTURER	
3	Department	EDUCA TION	
4	Place of posting	BHSS BATPORA MAGAM	
5	Mobile No	9596542589	
6	Email ID	darnazir 204@ gmail.com	
7	Home District	KUDWARA	
8	Dates of visit	10-11-2023 9 11-11-2023	

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars		
1	Name of the Panchayat	MADMADOW	
2	Local Government Directory(LGD) code of the Panchayat	7214	
3	Name of CD Block	KALAROOS	
4	Name of Tehsil	KUPWARA	
5	Name of District	KUPWARA	

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	08	
3	No. of households in the Panchayat	469	
4	Population (approx) of the Panchayat	3311 AS ON	01-01-2019 (SURVEY)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to befilled by the V is ting Officer before the book let is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	AB MAJEED BYAT	JAED	PRESENT	
2	Education	ASHIQ HUSSAIN WANI	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	MANSOOR AHMAD	MTF	PRESENT	
4	Forest	ALTAF HUSSAIN KHAN	FOREST GUARD	PRESENT	
5	Health and Medical Education	NELOFAR ASHRAF KHAN	СНО/МИНР	PRESENT	
6	ICDS Department	SHAHEENA	SUPERMUSOR	PRESENT	
7	Irrigation and Flood Control Department	/	/	/	
8	Jal Shakti Department	GH AHNAD MIR	LINE MAN	PRESENT	
9	Power Development Department	FROOZ AHMAD	INSPECTOR	PRESENT	
10	Public Works Department	CAH RASSOL LONE	ROAD SUPERVISOR	PRESENT	
11	Revenue	NAZIR AHMAD RATHE		PRESENT	
12	Rural Development and Panchayai Raj	NISAR AYMAD BHAT	GRS	PRESENT	
13	Skill Development	1	/	/	
14	Social Welfare Department	SHAWDA NABI	SN	PRESENT	
15	Youth Services and Sports Department	FIRDOUS AHMAD	REK	PRESENT	
16	Others				
17	SOUAL FORESTRY	AB RASHID BUAT	J MALI	PRESENT	
18	ANIMAL HUSBANDRY	DR MERISY SANTOSY		PRESENT	
19	SERICULTURE	MIR MD IMRAN	B/INCH.	RESENT	
20	/	/	/	/	

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	- N/L	-		
	b) New/needingrepairs	_ NEG	O NEW B	UILDING	
	II. Furniture(Y/N)	- 7	ES		
	III. Computer/printer(Y/N)	7	ES -		
	IV. Internet (Y/N)		114-		
1	V. Telephone (Y/N)		IIL -		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		114-		
	VII. Water (Y/N)	- N	14-		
	VIII. Electricity(Y/N)	-N	//L-		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	- NIL-	NIL	NIL	NIL
	b) Primary	_02_	- 78-	-04-	GOVT.
	c) Middle	-02-	- 173-	-10 -	GOVT.
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	256	10	01/09>PRI
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building
		NIL	NIL	01	NIL
5	Bankbranch(Y/N)	NIL	NIL	ML	NIC
6	Availability of ATM (Y/N)	NLL	NIC	NIL	NIL
7	Khidmatcenter/ CSC (Y/N)	NIL	NIL	NIL	NIL
8	Patwarkhana(Y/N)	NIL	NIL	NLL	NIL
9	Village haat (Y/N)	YES	×	×	×
10	Playground(Y/N)	NL	×	×	×
11	Ration shop (Y/N)	No. of Ration Shop No. of Registered beneficiaries No. of Registered beneficiaries			ic system or not
		05	2140		YES
12	Government offices- details, whether	No. of Govt		F	unctional
	functional or not	NIL			NHL
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	X X X		-	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-YES-			
	ii. Number of Asset captured		- 25 -		
	iii. Please mention assets			-11.1	
	1.	CIO FLOOD CHA	MARCH AB		MATAM
	2.	Clo FLOOD CHA	haver wo	HD YOSU	
	3.	BRIDGE CROSS	ING ON N	ACCAH M	ADMADOW
_	4.				F TO UPS MO
	5.	CONST. OF V			ATIO BANIE
16	List of Incomplete Buildings- names,	Name		Year o	of construction
	Fig. 51 Tileolibrers Balland.	DISPENSARY - Yx-1990 Yx-1990			
10	year of construction	DISPERMEY.	- 7110	10	of construction

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Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	167	167	NIL
2	Widowpension	Social Welfare Department	10 7	11	NIL
3	Disabilitypension	Social Welfare Department	34	34	NIL
4	Status under Stunting Mukt	Social Welfare	X		×
5	Status under wasting Mukt	Department Social Welfare		Х	×
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Department Social Welfare	×	X	×
7	Digital Services provided	Department IT/ BDO/ CSC	X	X	×
8	Daksh Kisan	Agriculture Department		X	×
9	Kisan credit card	Agriculture Department	×	×	
10	PM KisanSammannidhi	Agriculture Department	212	×	×
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_ 212- X A	195- **A	XA
12	Primary Agriculture Credit Society (PACS)	Cooperative			NA
13	formation JJM Implementation	Department Jal Shakti Department	NA	MA	
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	and a spiral city	NA	- NA	NA)
14	No of Households electrified	PDD	ALL		NIL-
15	PMAY- Gramin	RDD& PR	12+3	ALL	74
16	SBMGramin- IHHL functional (Household	RDD& PR		15 15	10
17	toilets) ODF Plus villages (No)	RDD& PR	225	235	-
18	Targeted Sock pit completed	RDD& PR	YES		× .
19	JKRLM:	RDD& PR	765	×	Х
	i. Number of Self Help Groups formed		02	x	×
	ii. Number of Households involved		20	×	×
20	Land Passbook Saturation	Revenue Department	375	375	×
21	Pending Mutations	Revenue Department	×	×	×
22	Domicile Certificates	Revenue Department	NA	NA	NA
23	Persons identified drug addicts Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	MIL	NIL
24	Drugs Addicts rehabilitated	BDO/ Sarpanch	BDO	×	*
25 26	Golden Health Card under	Health Department	-	100%	NIL-
27	Ayushman Bharat Janani suraksha yojana	Health Department	90/0 NHA 100/0		MOX.
28	Status under Anaemia Mukt	Health Department	NA 30%	NA 70%	NAX
29	Status under Leprosy Mukt	Health Department	X	X	MA X
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	4	4	x
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	11	11	×
32	Out of School Children brought to Schools	School Education Department	50	×	×
33	Number of students still out of Schools	School Education Department	X	χ .	×
34	Persons educated through bridge courses	School Education Department	* NA	X NA	×
35	Household using clean cooking fuel (LPG)	FCS & CA	NA	NA	MA

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions: I.

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH AND WEINESS CENTRE
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	NIL PARAMEDICAL
4	No of patients attended during the month	260 (OCT-NOV)
5	Status of medicine availability	AVAILABLE
6	Special medical camp held, if any	//
7	Status of Immunization	ON EVERY WEDNESDAY
8	Participation of health worker in Village Health and Nutrition Day	EVERY THURSDAY UHND DONE AT ANSBANWADI CENTERS
9	Institutional deliveries in Panchayat (Current Year)	- NIL -
10	Non- Institutional deliveries in Panchayat (Current Year)	-NIL -
11	Other	
12	Remarks of the Visiting Officer	HEALTH AND WELNESS CENTRE NEEDS NEW GOVT, BUILDING.

II. **Education Institutions:**

S. No	Particulars	Status
1	Name of Education Institutions	UPS MADNADOW/BAL - PS WAN' MOHLU
2	Type of building (Govt./ Private)	LOVT.
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School a) Boys b) Girls	124
5	Availability of play ground	- NIL -
6	Availability of drinking water	NOT SUFFICIENT
7	Availability of electricity	-NES -
8	Availability of functional toilets	-YES - EXCEPT UPS DAL
9	Activities undertaken under 'My School My Pride'	YES - EXCEPT UPS DAL- YES - CLEANESS DEIVE, PAINT
10	Other	
11	Remarks of the Visiting Officer	REPAIREMENT OF SCHOOL BUILDING AT UPS MADMADON WITH ADDITIONAL ACADEMIC BLOCK, UPS DAG NEED SEPPLATE TOILETS FOR BOYS & GIRLY

AnganwariCenter: III.

S. No	Particulars	Status
1	Location of Anganwaricenter	NADMADON
2	Number of children enrolled a) Boys b) Girls	107 (FOR 10 NO CENTERS)
3	Status of Building (Private/ Govt.)	09 PRIVATE & 0740 BOVT.
4	Availability of Helper/ worker	- 10 -
5	Maintenance of record of children	- YES-
6	Availability of sufficient ration	- YES-
7	Availability of timely Ration	- YES-
8	Availability of Functional toilet	- NO-
9	Availability of tap connection	ARRANGED WATER
10	Availability of electricity connection	- N/L-
11	Number of children stunted	- ML-
12	Number of children wasted	-111-
13	Any Other	_NIC-
14	Remarks of the Visiting Officer	ALL CENTERS MUS URBENT NEED NEW BUILDINGS, DRINKING, WATER FACILITY, ELECTRICITY, USGENT NEED ADDITIONAL ALING FOR WHO 6, 11, 04 9 05.

IV.

CAPD	Store:	
S. No	Particulars	Status
1	Location of CAPD Store	MADMADOW
2	Government / Private	STOR - PRIVATE - RENTED
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	2140
5	No of beneficiaries drawing Ration from the store	2140
6	Whether store is functioning through Aadhar biometric system	- YES-
7	Whether record/register maintained in the store	-yes-
8	Availability of ration	- YES-
9	Any Other	LIES of land Arma
10	Remarks of the Visiting Officer	URGENT NEED OF GOVT. BUILDING FOR 05 LOCATIONS (PIR MOLLACIONAL MAJAM MOLLACIONAL DAY EARLA, DAY MIR MALLACIONAL PAYEEN)

v. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jidius /
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	NOT AVAILABLE
4	No of cases sanctioned under various self-employment schemes	NOT AVA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	/
6	Availability of ATM	/
7	Any Other	
8	Remarks of the Visiting Officer	CONCERNED DEPTT. NOT PROVIDE RE INFORMATION, BUT ATM COUNTER-ESC, BRANCH.

VI. **Amrit Sarovar:**

Anni ic Si	ar o r ur r	
S. No	Particulars	Status
1	Location of Amrit Sarovar	-NiL-
2	Condition of Amrit Sarovar	×
3	Details of repair undertaken, if any	×
4	Utilization of Amrit Sarovar	×
5	Any Other	
6	Remarks of the Visiting Officer	LAND NOT AVACCABLE.

VII. Playground:

- Flayground.			
S. No	Particulars	Status	
1	Location of Playground	- NU	
2	Condition of Playground	×	
3	Utilization of Playground	*	
4	Any Other	V	
5	Remarks of the Visiting Officer	cline moted of play good.	

S. No	Particulars	Status
1	Location of Patwarkhana	- Kalanous
2	Government/ Private building	GOVT.
3	Land passbook saturation	375
4	Pending mutations	-NU-
5	Any Other	
6	Remarks of the Visiting Officer	Urgent Need of Patwarkhone John Pyt Madaradom.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	MIR MOHACEAH MADMADO
2 .	Name of the beneficiary	MOHO SHAFIME & OTHERS
3	Status of the house (completed/ in-use/ under-construction)	UNDER CONSTRUCTION
4	Any Other	(15) PMAY SANCTIONED TILL DATE
5	Remarks of the Visiting Officer	The newly prepared left out cases/beneficiary should be approved to that poss people in a grant ance.

Soak pits/Compost pite:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	MADMADONXDAC
2	Name of the beneficiaries	AB MAJEES WAN & OTHERS
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	-In we-
4	Any Other	63 Nos takon & Finetional
5	Remarks of the Visiting Officer	63 Nos takon of functional Duffins must be infalled though the willeye.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	×
2	No of online services provided by the CSC	y
3	No of persons approached for services	У
4	Any Other	A
5	Remarks of the Visiting Officer	and csc contre.

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Dartially modified
2	Transport	- July-analyse
3	Electricity	alectricity for United time
4	Drinking water	Urgent need of assisteing w
5	Cleanliness	parlially 0
6	Sports facility (Playground)	nect .
7	Any Other	,

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	1. Debates and Seminars	yes
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	-yes
	4. Discussions with PRI and Senior citizens	- yes-
	5. Exhibitions	- yes-
В	Sports Activities	
	1. Sports Event	Done of school level.
	2. Distribution of sports kit	- yes-
С	Inaugurations (If any)	
	PMAY house	-yes-
	Segregation Sheds	- ML-
	Amrit Sarovar	- NIL-
	JJM Assets	- NIC NIC- Pyt Parkirlly vacovered 63 Janelianal MyNREYA WOLLS Joing Or
	Compost/ Soak Pits	63 Janell'ourl
	PMGSY / MGNREGA works	MYNREYA Works Joing Or
	Any other	×
D	Distribution of certificates	- NIL-
	Self Employment Schemes	- NA -
	Land Pass books	yes-
	Any other	v .
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes, done at pyt level.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Adopted (Self-Sufficient)
2	Activities undertaken under the Theme (as per instruction manual)	25 NO of works under MANREYA
3	Status of activities undertaken	got of MGNREGA jund completed on Jos Community benefit.
4	Visible impact of the Activities	scheme provide korkhous.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	proposed, yet to be uploaded.
6	How many activities of SDG have been covered under GPDP	35 NOS.
7	Bottlenecks, if any, faced in the (achievement of SDG Theme	Death of drinking water, account for schools and heath case centers.
8	Remarks of the Visiting Officer on the status SDG Theme	Unsent need of dointing water Jacobson whole pyt.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	Dublic need drinking witer facilities to ourcome or
	2	THE SALE SOLES OF LANDING AS INCLUDED
	3	De les land tell land action of menty Dy. to Bar
	4	Unsent need of Food Store for Sale To Sales
	5	Solder Sheet lights need from hie mobilet to Solder
В	Impact of E	C/V1 to R/V4
	1	Back to village proporming concluded so for
	2	1 Mart HI
	3	dominate and links by public have been justice
	4	and plant incted DAN don't has done of
	5	tremendious Job and public is brushed-
С	Challenges	
	1	Lit to sell aceds tab night connections.
	2	Train of To-AAA (avances) as very or just a
	3	
	4	Unegut oued of public parte of Day
	5	Unjour need of plant
D	Suggestio	ns if any
	1	menyloged your quent of low girls Dal mading
	2	Neld of horange (Man of Man) a Val.
	3	Putration plant Joh Wilde Magnitude Sal 2 10 Chipme
	4	Val Na Is Islanding
	5	Valant need of flume of sex 110

Schedule-VIII

i. 0\	ERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS
	1 COUCATION
	2 RURAL DEV. DEPARTMENT
	3 FOOD & SUPPLIES
2	LEASTRESPONSIVEDEPARTMENTS
	1 REVGNUE
	2 PHE (JAC SHAKTI)
	3 ANIMAL HUSBANDRY
ii. FEE	DBACK ON UT INITIATIVES
Du	blic is satisfied in Junctions of different Schemes
	THE TAX THE TAX ILL TAKE IN THAT THAT ALL AND THE TAX IN THE TAX I
•	ignicultural appenents, tenderal works, kcc, & other
A	an centrally sposserd schemes for smal areas especially
(my centrally thought sometimes for
in	14 total and on tex consider of Unation
0	I while public denois for the
	appoint of works to make the
iii. GE	NERAL ASSESSMENT OF THE VISTING OFFICER
S. No	Particulars Status Status by the better
1	any major compiaint brought of the hands whichered plans,
2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
-	that was/ were reflected yearly carrie ameding for Day Magnetic
	earlier but have not been Rived Stone for Dal & me a mad on -
-	overall assessment of the visit & name two days will at pyf level, and
3	Overall assessment of the other
	(The visiting officer to ensure
	(The visiting officer to ensure that the overall assessment is wester, electricity on timely onemer, somewhat the property of
	that the overall assessment is recorded in details along with public is salistic of sole of RAD officials
4	Overall Rating of Govt
7	functioning as given by the
	Panchayat (Scale of 0 to 10)
5	Certificate from Sarpanch that Certified VO has stated in the fifty from the contract of the sarpanch that Certified VO has stated in the fifty to the sarpanch that Certified VO has stated in the fifty to the sarpanch that Certified VO has stated in the fifty to the sarpanch that t
	in the panchayat for 2 days and one meht all officer Nesay Alonad that
	(GRS) found remoties le and extraction and
	also the voches done a great ful
	Signature of the Visiting Officer
Signa	ature of Sarpanen Signature of the Visiting of Item
	Name Marin Ame
Nam	2. Washington
	Thraad Ba
	Nazir Administry 1 988 13 of 13
	2 Westyle School
	1 Govt. H. 12 188
	Vall 1 Down a pour